P.W.G. 17 NO

Original/Duplicate/Triplicate

1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka Sub division Yelahanka Satellite Town Date

Bills received No YNK-DBR No 163 Date 10.02.2020

Sub-divisional Cash book vr No

Divisional SBR No: 83/19-20

Scheduled Docket No Head of account Date: 1/2/2020

Name of work(as per sanctioned estimate) :- NAME OF WORK :Providing sign borads and ornamental boards in ward no:04, Yelahanka Division

Work Code:004-19-000062 P-1771

Name of contractor and full address :- Sri C Raju, Site No:10, Mariyamma Block, Ramachandra pura, Jalahalli, Bangalore- 560013

Reference to agreement No :- 85 Estimated cost : 8.00 lakhs Work order No :85, dt:18/07/2019

Certified that the measurments were taken by me on 30/01/2020 and recorded on pages 114258 to 267 of measurment book No 1143 and the work is satisfactorily executed by the contractor.

Signature of contractor

Ramaganjaiah

Asst Engineer

Certified that the measurments were taken by me on 30/01/2020 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

30/01/2020

Sub divisional officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ ಬೆಂಗಳೂರು.
ಜ.ಪಾ.ಸಂ.ಕ. ಬೆಂಗಳೂರು-19

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total- 781760-00
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	CGST 6980-00
3) Balance---	SGST 6980-00
4) Deduct payments	IT 7818-00
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	LC 7818-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	SBR 782-00
Total	fine 2675-00
5). Balance being unpaid value of work done held in reserve	LR 3150-00
6) Deduct cash of advance made on divisional/sub divisional cash book	TD 36203-00
7) Net amount due to or from contractor	Net. 745557/-
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs 781760/-

745557/- by Cheque

and Rs 36203/- by adjustement

Date

Accts. Supdt.
yelahanka Division
BBMP

Executive Engineer
yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Providing and fixing **ornamental name boards** of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loadiing and undloading and labour charges etc. complete as per the direction of the engineer incharge of the work	Each			9.00	6000.00	54000.00	9.00	54000.00
2	Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete.	Sqm			105.00	4773.97	501267.00	105.00	501267.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification,	Cum			1.90 1.94	300.00	570.00 582.00	1.90 1.94	570.00 582.00
4	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	Cum			1.90 1.94	80.00	155.00	1.94	155.00
5	KSRB-4-1.3 : Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC** cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			1.94 1.90	5400.00	10260.00 10476.00	1.94 1.90	10260.00 10476.00
6	KSRRB 800-1: **painting two coats after filling the surface** with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification	Sqm			315.60	80.00	25248.00	315.60	25248.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRRB M800-9: **Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other approved** colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No.	Sqm			102000.00	1.05	107100.00	102000.00	107100.00
			TOTAL				**698828.00**		**698828.00**
			12% GST Charges				**83859.00**		**83859.00**
			GRAND TOTAL				**782687.00**		**782687.00**

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

698000-00
83760-00
7,81,760-00

Ward No:04
Assistant Engineer

30/01/2020
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64

18-7-19 - 14
8-19 31
9-19 30
10-19 31
11-19 30
12-19 31
30-01-2020 30
197
-90
107-00